

## Attachment C

**Account Name: WASHINGTON COUNTY SCHOOLS**  
**Account Number: 308363007**

P.O. Box 4300  
Carol Stream, IL 60197-4300

Page: 1 of 6  
Bill Date: Jul. 07, 2013

Previous Balance	Payments	Adjustments Credits	Current Charges
13,151.26	13,151.26 CR	0.00	13,151.26
<b>Payment Summary</b>			
Previous Balance			13,151.26
Payment by check received on JUN 28			13,151.26 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			12,290.90
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			860.36
<b>Total Current Charges</b>			<b>13,151.26</b>
<b>Due Date</b>	<b>Jul. 29, 2013</b>	<b>Amount Due</b>	<b>13,151.26</b>

## IMPORTANT NEWS

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

**FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:**

Please check here and complete reverse. Thank You.

Account Number:  
Amount Due By Jul. 29, 2013

308363007  
13,151.26

WASHINGTON COUNTY SCHOOLS  
802 WASHINGTON ST  
PLYMOUTH, NC 27962-2224

CenturyLink  
P.O. Box 4300  
Carol Stream, IL 60197-4300

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